

2006 First Friday Vendor Contract

Type of Vendor _____

Amt. Due: _____ Ch# _____

(Please check one, if yes, circle quantity)

	Yes, I will need Electricity	110 220
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	No, I will not Need Electricity
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VENDOR NAME: _____

ADDRESS: _____

CITY: _____ **ST:** _____ **ZIP:** _____

CONTACT NUMBER: _____ **CELL:** _____

GA SALES TAX #: _____

WILL YOU NEED A GA DEPARTMENT OF REVENUE EVENTS FORM? _____

ITEMS TO BE SOLD: _____

Please reserve _____ booth(s) for my use. Attached/Enclosed is a check for the amount of

\$ _____ for booth fee + \$ _____ electricity fee = total fee due \$ _____.

I am aware, through my signature, of the following guidelines:

- 1. I agree to forfeit my booth fee and space if I do not set up on time.**
- 2. I must remain open for business during the operating hours of the event.**
- 3. Twenty (20) amp outlets are located at each booth space on the Augusta Common and are available for usage with an additional fee of \$25.00.**
- 4. I must shut down promptly after the close of the event.**
- 5. I am aware that the on-duty Richmond County Sheriff's Deputies has the authority to uphold all regulations and rules.**

I agree to abide to all rules and regulations that are attached and made part of this contract.

Vendor Signature

Date of Signature

NOTE: This office will not accept cash for payment. Please make checks payable to Augusta Richmond County and return along with completed application to:

City of Augusta Special Events
836 Reynolds Street
Augusta, GA 30901

****Payment for rental space is due by 5:00 p.m. prior to the day of the set event. ****